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TO : Director of Logistics

DATE: 5 May 1955

FROM : Chief, Planning Staff, OL

SUBJECT: Weekly Report Covering the Period 28 April through 4 May 1955



1. PROJECTS AND STUDIES IN PROCESS:

a. Materiel Reserve Estimates Group (continued)

- (1) Continued review of MREG data for machine processing.
- (2) Conferred with representatives of country desks in the continuing resolution of material estimates.
 - (3) Continued work on derivation of force strengths.

b. Review of Area Division and Staff Programs (continued)

Comments on the SE Division area program for Fiscal Years 1956 and 1957 have been approved by the Director of Logistics and forwarded to the Special Support Assistant, DD/S. The SR and IO programs are currently under review.

c. Country Appendices Format (new)

Initiated development of a revised format of country appendices to incorporate Office of Logistics requirements concerned with the delineation of personnel, materiel, facilities and services. This action has been taken as a result of a policy proposal by the Special Support Assistant, DD/S, to develop a basis for integration of operational and support planning. All support offices will prepare similar papers to be presented at a forthcoming meeting of the CSPB Support Committee for discussion purposes.

d. Major Base Status Report (continued)

The statements and figures necessary to place the major base status report on a current basis have been obtained from various staffs and divisions and the report is expected to be issued shortly.

2. OTHER ITEMS OF INTEREST: (All items are of a non-recurring nature.)

a. DD/P Materiel Board Working Group Procedures

A memorandum "Special Guidelines in the Study and Review of Proposed Items, Techniques and Projects" was prepared for the use of Office of Logistics members of DD/P Materiel Board Working Groups.

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b. Tape Recorders and Transcribers

A proposal for exploring the present or future operational requirements of 158 ATW-1 Tape Recorders and 100 ATW-2 Transcribers has been prepared over the signature of the Chairman, DD/P Materiel Board for forwarding to the Chairman, Communications Working Group. This equipment has been declared surplus to the operations of TSS and in order to provide additional assistance to that division in modifying or re-designing the equipment, the Director of Logistics initiated the above proposal.

c. EE

Coordinated urgent field requirement for batteries with TSS and expedited processing and handling with the Supply and Procurement Divisions.

d. NEA

- (1) Coordinated requirement for photographic lens with TSS and expedited the processing and handling with the Supply Division. Action copies of the requisition were hand carried to the Division logistics office in order that material could be picked up at the warehouse and pouched to the field to meet urgent operational need.
- (2) Assisted the Division logistics office in determining material required in the field (Duplicating Master Paper), and expedited the handling and processing of the requirement with the Supply and Procurement Divisions in order to meet urgent need.

e. SR

Obtained necessary information from TSS on a request for proper nomenclature and price on suitable photographic equipment and accessories necessary to perform an operational activity.

f. WE

- (1) Coordinated necessary action with the Supply and Transportation Divisions to expedite air shipment to the field of one (1) antenna relay and one (1) power relay, replacing same which was broken in transit.
- (2) Assisted Division logistics office in obtaining retail prices on audio-surveillance equipment.

f. Military Liaison

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(1) Obtained the price and procurement lead time from the on a semitrailer-van which provides facilities for minor repair of photographic ground and aerial equipment. This request originated in AMD/PP/DDP and was coordinated through the Support Section of the Planning Staff.

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(2) Obtained information from the Department of Defense for the Supply Division, OL, concerning requirements forecast of major items. Items in this category will continue to be handled on priority basis as need arises, for at least another year, and a forecast will not be required.

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(4) Preliminary arrangements are nearing completion for the rehabilitation of Office of Communications vehicles in storage at a facility overseas. This action has been coordinated through An estimate of \$4200.00 for labor and \$1800.00 for materials and spare parts, making a total of \$6000.00 has been furnished the Office of Communications. Rehabilitation will begin when funds are made available to the and this action is now being processed by the Purchase Branch of the Procurement Division. Necessary coordination will be maintained by the Planning Staff to furnish support when required.

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OL/PS:ss

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